



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

MAY 22 2019

OFFICE OF THE
CHIEF FINANCIAL OFFICER

James McCollum Attorney at Law
7309 Baltimore Avenue, # 117
College Park, MD 20740

Re: Freedom of Information Act Request No. EPA-HQ-2019-002387

Dear Mr. James McCollum:

This letter is in reference to your Freedom of Information Act (FOIA) request to the U.S. Environmental Protection Agency dated December 26, 2018, in which you requested records relating to:

1. Number of OCFO Change requests and defects submitted by the Office of Budget for BAS / BFS to the CCB for approval from 2013 to present;
2. BAS & BFS System security plans with ATO from 2014 to present;
3. BFS Contract FITARA Review;
4. BFS/BAS CIO Review 2015 – present;
5. BFS/BAS Enterprise Architecture certification/approval, and
6. 2018 emails between Maria Williams, Carol Terris, Howard Osborne, and David Bloom reference BFS GSA contract.

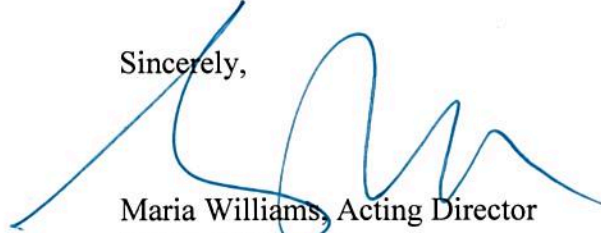
We have determined Exemption 4, trade secrets or commercial or financial information that is confidential or privileged, applies to the release of "BAS & BFS System security plans with ATO from 2014 to present." The following records are responsive to your request and enclosed, "FITARA_Review20180703-093212_redacted_v2"; "FY 2016, 2017, and 2018 OCFO Portfolio Review", and "BFS/BAS Enterprise Architecture certification/approval". There were no OCFO change requests and defects submitted by the Office of Budget for BAS / BFS to the CCB for approval from 2013 to present. We are working with OCFO's offices to coordinate the request for "2018 emails between Maria Williams, Carol Terris, Howard Osborne, and David Bloom reference to BFS GSA contract." Any emails responsive to your request will be sent separately. Please allow an additional 30 days to complete this portion of your request.

You may appeal this response by email at hq.foia@epa.gov, or by mail to the National Freedom of Information Office, U.S. EPA, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460 (U.S. Postal Service Only). Only items mailed through the United States Postal Service may be delivered to 1200 Pennsylvania Avenue, N.W. If you are submitting your appeal via

hand delivery, courier service, or overnight delivery, you must address your correspondence to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20004. Your appeal must be made in writing, and it must be received no later than 90 calendar days from the date of this letter. The Agency will not consider appeals received after the 90 calendar day limit. Appeals received after 5:00 pm EST will be considered received the next business day. The appeal letter should include the FOIA tracking number listed above. For quickest possible handling, the subject line of your email, the appeal letter, and its envelope, if applicable, should be marked "Freedom of Information Act Appeal." Additionally, you may seek resolution services from EPA's FOIA Public Liaison at hq.foia@epa.gov or (202)566-1667, or from the Office of Government Information Services (OGIS). You may contact OGIS in any of the following ways: by mail, Office of Government Information Services, National Archives and Records Administration, Room 2510, 8610 Adelphi Road, College Park, MD 20740-6001; e-mail, ogis@nara.gov; telephone, 202-741-5770 or 1-877-684-6448; and facsimile, 202-741-5769.

If you have any questions concerning this response please contact Brenda Fooks-Simon of my staff at 202-564-7282.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Maria Williams', is written over the typed name and title.

Maria Williams, Acting Director
Office of Budget

cc: Chandra Kennedy, OCFO, FOIA Officer

Enclosure(s)